

|  |        |  |  |  |  |
|--|--------|--|--|--|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |        | 1. CONTRACT ID CODE                            |  | PAGE OF PAGES  |  |
|  |        |  |  | 1 3  |  |
| 2. AMENDMENT/MODIFICATION NO.<br>0001  |        | 3. EFFECTIVE DATE<br>See Block 16C             |  | 4. REQUISITION/PURCHASE REQ. NO.<br>PR-OW-14-00598     |  |
| 5. PROJECT NO. (If applicable)   |        |  |  |  |  |
| 6. ISSUED BY CODE<br>CPOD  |        | 7. ADMINISTERED BY (If other than Item 6) CODE |  |  |  |
| CPOD<br>US Environmental Protection Agency<br>26 West Martin Luther King Drive<br>Mail Code: NWD<br>Cincinnati OH 45268  |        |  |  |  |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br>EASTERN RESEARCH GROUP, INC.<br>Attn: DICKRAN BABIGIAN<br>110 HARTWELL AVENUE<br>7816747200<br>LEXINGTON MA 024213136 |        | (x)  |  | 9A. AMENDMENT OF SOLICITATION NO.                      |  |
|  |        |  |  | 9B. DATED (SEE ITEM 11)                                |  |
|  |        | x  |  | 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>EP-C-14-014 |  |
|  |        |  |  | 10B. DATED (SEE ITEM 13)<br>07/18/2014                 |  |
| CODE   | (b)(4) | FACILITY CODE                                  |  |  |  |

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$1,190,000.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

|           |   |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |
|           | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
|           | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  |
| X         | D. OTHER (Specify type of modification and authority)<br>52.232-22 Limitation of Funds  |

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: (b)(4)

The purpose of this modification is to incrementally fund the base period.

Max Expire Date: 02/13/2019

LIST OF CHANGES:

Obligated Amount for this Modification: \$1,190,000.00

CHANGES FOR LINE ITEM NUMBER: 1

Obligated Amount for this modification: \$1,190,000.00

Incremental Funded Amount changed from \$248,000.00 to \$1,438,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|   |                  |  |  |
|---|------------------|--|--|
| 15A. NAME AND TITLE OF SIGNER (Type or print)                           |                  | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>Sandra Stargardt-Licis |  |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign) | 15C. DATE SIGNED | 16C. DATE SIGNED<br>09/19/2014   | 16B. SIGNATURE<br>ELECTRONIC SIGNATURE |

|                    |   |      |    |
|--------------------|---|------|----|
| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE | OF |
|                    | EP-C-14-014/0001                          | 2    | 3  |

NAME OF OFFEROR OR CONTRACTOR  
EASTERN RESEARCH GROUP, INC.

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)   | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
|                 | <p>NEW ACCOUNTING CODE ADDED:<br/> Account code:<br/> 14-15-B-23C50C3-202BD4X13-2505-1423C5E007-001<br/> Beginning FiscalYear 14<br/> Ending Fiscal Year 15<br/> Fund (Appropriation) B<br/> Budget Organization 23C50C3<br/> Program (PRC) 202BD4X13<br/> Budget (BOC) 2505<br/> Job # (Site/Project)<br/> Cost Organization<br/> DCN-LineID 1423C5E007-001<br/> Quantity: 0<br/> Amount: \$1,190,000.00<br/> Percent: 47.41854<br/> Subject To Funding: N<br/> Payment Address:</p> <p>Section B: Clause, EPA-B-32-101, is revised as follows:<br/> EPA-B-32-101 LIMITATION OF FUNDS NOTICE<br/> (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 11/26/14.<br/> (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.<br/> (c) Recapitulation of Funds<br/> See Recap</p> <p>Delivery Location Code: OW/OGWDW/WSD<br/> Water Security Division<br/> US Environmental Protection Agency<br/> 1200 Pennsylvania Avenue NW<br/> Mail Code: 4608T<br/> Washington DC 20460 USA</p> <p>Payment:<br/> RTP Finance Center<br/> US Environmental Protection Agency<br/> RTP-Finance Center<br/> Mail Drop D143-02<br/> 109 TW Alexander Drive<br/> Durham NC 27711<br/> Continued ...</p> |                 |             |                   |               |

NAME OF OFFEROR OR CONTRACTOR  
EASTERN RESEARCH GROUP, INC.

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)  | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
|                 | FOB: Destination<br>Period of Performance: 07/17/2014 to 02/13/2015 |                 |             |                   |               |

|  |  |   |  |  |  |                                |  |
|--|--|---|--|--|--|--------------------------------|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |  |   |  | 1. CONTRACT ID CODE  |  | PAGE OF PAGES                  |  |
|  |  |   |  | 1  |  | 2                              |  |
| 2. AMENDMENT/MODIFICATION NO.  |  | 3. EFFECTIVE DATE   |  | 4. REQUISITION/PURCHASE REQ. NO.                           |  | 5. PROJECT NO. (If applicable) |  |
| 0002   |  | 01/30/2015  |  | PR-OW-15-00047   |  |                                |  |
| 6. ISSUED BY   |  | CODE  |  | 7. ADMINISTERED BY (If other than Item 6)                  |  | CODE                           |  |
| CPOD   |  |   |  |  |  |                                |  |
| US Environmental Protection Agency   |  |   |  |  |  |                                |  |
| 26 West Martin Luther King Drive   |  |   |  |  |  |                                |  |
| Mail Code: NWD   |  |   |  |  |  |                                |  |
| Cincinnati OH 45268  |  |   |  |  |  |                                |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  |  |   |  | (x) 9A. AMENDMENT OF SOLICITATION NO.                      |  |                                |  |
| EASTERN RESEARCH GROUP, INC.   |  |   |  |  |  |                                |  |
| Attn: DICKRAN BABIGIAN   |  |   |  | 9B. DATED (SEE ITEM 11)                                    |  |                                |  |
| 110 HARTWELL AVENUE  |  |   |  |  |  |                                |  |
| 7816747200   |  |   |  |  |  |                                |  |
| LEXINGTON MA 024213136   |  |   |  | x 10A. MODIFICATION OF CONTRACT/ORDER NO.                  |  |                                |  |
|  |  |   |  | EP-C-14-014  |  |                                |  |
|  |  |   |  | 10B. DATED (SEE ITEM 13)                                   |  |                                |  |
| CODE (b)(4)  |  |   |  | 07/18/2014   |  |                                |  |
|  |  |   |  |  |  |                                |  |
| <b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>   |  |   |  |  |  |                                |  |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.<br>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. |  |   |  |  |  |                                |  |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required)  |  |   |  | Net Increase:  |  | \$50,000.00                    |  |
| See Schedule   |  |   |  |  |  |                                |  |
| <b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>   |  |   |  |  |  |                                |  |
| CHECK ONE  |  | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |  |  |  |                                |  |
|  |  | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |  |  |  |                                |  |
|  |  | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  |  |  |  |                                |  |
| X  |  | D. OTHER (Specify type of modification and authority)<br>52.232-22: Limitation of Funds and 1552.217-71: Option to Extend the Term of the Contract  |  |  |  |                                |  |
| <b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.  |  |   |  |  |  |                                |  |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  |  |   |  |  |  |                                |  |
| DUNS Number: (b)(4)  |  |   |  |  |  |                                |  |
| The purpose of this modification is to 1.) Exercise Option Period I; 2.) Change the Contracting Officer from Sandy Licis to Noelle Mills; and 3.) Incrementally fund Option Period I.  |  |   |  |  |  |                                |  |
| Max Expire Date: 02/13/2019  |  |   |  |  |  |                                |  |
| LIST OF CHANGES:   |  |   |  |  |  |                                |  |
| Reason for Modification: Exercise an Option  |  |   |  |  |  |                                |  |
| Obligated Amount for this Modification: \$50,000.00  |  |   |  |  |  |                                |  |
| Contracting Officer changed  |  |   |  |  |  |                                |  |
| Continued ...  |  |   |  |  |  |                                |  |
| Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.   |  |   |  |  |  |                                |  |
| 15A. NAME AND TITLE OF SIGNER (Type or print)  |  |   |  | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) |  |                                |  |
|  |  |   |  | Noelle Mills   |  |                                |  |
| 15B. CONTRACTOR/OFFEROR  |  | 15C. DATE SIGNED  |  | 16C. DATE SIGNED   |  |                                |  |
| (Signature of person authorized to sign)   |  |   |  | ELECTRONIC SIGNATURE                                       |  | 01/30/2015                     |  |



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-C-14-014/0002PAGE OF  
2 2NAME OF OFFEROR OR CONTRACTOR  
EASTERN RESEARCH GROUP, INC.

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)   | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
|                 | from Sandra Stargardt-Licis<br><br>to Noelle Mills<br><br>CHANGES FOR LINE ITEM NUMBER: 1001<br>Obligated Amount for this modification: \$50,000.00<br>Incremental Funded Amount changed from \$0.00 to \$50,000.00<br>Exercised option<br><br>NEW ACCOUNTING CODE ADDED:<br>Account code:<br>15-16-B-23C50C3-202BD4X13-2505-1523C5E001-001<br>Beginning Fiscal Year 15<br>Ending Fiscal Year 16<br>Fund (Appropriation) B<br>Budget Organization 23C50C3<br>Program (PRC) 202BD4X13<br>Budget (BOC) 2505<br>Job # (Site/Project)<br>Cost Organization<br>DCN-LineID 1523C5E001-001<br>Quantity: 0<br>Amount: \$50,000.00<br>Percent: 1.91625<br>Subject To Funding: N<br>Payment Address:<br><br>CHANGES FOR LINE ITEM NUMBER: 10010001<br>Exercised option<br><br>Delivery Location Code: OW/OWM/MSD/SRFB<br>OW/OWM/MSD/SRFB<br>US EPA-OW-OWM-MSD-SRFB<br>1200 Pennsylvania Ave NW<br>Washington DC 20460<br><br>Payment:<br>RTP Finance Center<br>US Environmental Protection Agency<br>RTP-Finance Center<br>Mail Drop D143-02<br>109 TW Alexander Drive<br>Durham NC 27711<br>FOB: Destination<br>Period of Performance: 07/17/2014 to 02/13/2016 |                 |             |                   |               |

|  |  |  |  |  |  |
|--|--|--|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT   |  | 1. CONTRACT ID CODE  |  | PAGE OF PAGES<br>1 6                                 |  |
| 2. AMENDMENT/MODIFICATION NO.<br>0003  |  | 3. EFFECTIVE DATE<br>See Block 16C   |  | 4. REQUISITION/PURCHASE REQ. NO.<br>PR-CPOD-15-00057 |  |
| 5. PROJECT NO. (if applicable)   |  | 6. ISSUED BY<br>CPOD<br>US Environmental Protection Agency<br>26 West Martin Luther King Drive<br>Mail Code: NWD<br>Cincinnati OH 45268  |  | 7. ADMINISTERED BY (if other than item 6):<br>CODE   |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br>EASTERN RESEARCH GROUP, INC.<br>Attn: DICKRAN BABIGIAN<br>110 HARTWELL AVENUE<br>7816747200<br>LEXINGTON MA 024213136 |  | 9A. AMENDMENT OF SOLICITATION NO.<br><input checked="" type="checkbox"/> 9B. DATED (SEE ITEM 11)<br><br>X 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>EF-C-14-014<br><br>10B. DATED (SEE ITEM 13)<br>07/18/2014 |  | CODE (b)(4) FACILITY CODE                            |  |

# 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

## 12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

## 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

|           |   |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |
|           | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| X         | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF<br>BRN/AK 1552.211 70 and BRN/AK 52.232-22  |
|           | D. OTHER (Specify type of modification and authority)   |

IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

PDND Number: (b)(4)

The purpose of this modification is to reduce the fixed fee and LOE for the Base Period as outlined in page 4. Additionally, \$417,728 of funding is shifted from the Base Period to Option Period I. See attached revised contract clauses.

Max Expire Date: 02/13/2019

### LIST OF CHANGES:

Reason for Modification: Other Administrative Action

Total Amount for this Modification: (b)(4)

CHANGES FOR LINE ITEM NUMBER: 1001

Obligated Amount for this modification: \$417,720.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

## 15A. NAME AND TITLE OF SIGNER (Type or print)

Serena Vetere, Senior Contract Administrator

## 15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

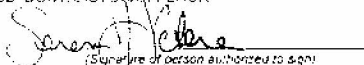
Noelle Mills

## 15B. CONTRACTOR AFFIDAVIT

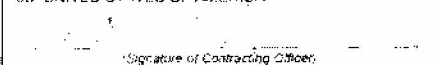
## 15C. DATE SIGNED

## 15B. UNITED STATES OF AMERICA

## 15C. DATE SIGNED

  
(Signature of person authorized to sign)

02/12/2015

  
(Signature of Contracting Officer)

NSN 7540-01-15-0070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

|                           |   |           |         |
|---------------------------|---|-----------|---------|
| <b>CONTINUATION SHEET</b> | REFERENCE NO. OF DOCUMENT BEING CONTINUED<br>EP-C-14-014/0003 | PAGE<br>2 | OF<br>6 |
|---------------------------|---|-----------|---------|

NAME OF OFFEROR OR CONTRACTOR  
EASTERN RESEARCH GROUP, INC.

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)   | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
|                 | <p>Incremental Funded Amount changed from \$50,000.00 to \$467,728.00</p> <p>NEW ACCOUNTING CODE ADDED:<br/>Account code:<br/>14-15-B-23C50C3-202BD4X13-2505-1423C5E007-001<br/>Beginning Fiscal Year 14<br/>Ending Fiscal Year 15<br/>Fund (Appropriation) B<br/>Budget Organization 23C50C3<br/>Program (PRC) 202BD4X13<br/>Budget (BOC) 2505<br/>Job # (Site/Project)<br/>Cost Organization<br/>DCN-LineID 1423C5E007-001<br/>Quantity: 0<br/>Amount: \$417,728.00<br/>Percent: 16.00942<br/>Subject To Funding: N<br/>Payment Address:<br/>RTP Finance Center<br/>US Environmental Protection Agency<br/>RTP Finance Center (AA216-01)<br/>109 TW Alexander Drive<br/>www2.epa.gov/financial/contracts<br/>Durham NC 27711</p> <p>CHANGES FOR LINE ITEM NUMBER: 10001<br/>Quantity changed From 29000 to 11275</p> <p>CHANGES FOR LINE ITEM NUMBER: 1<br/>Total Amount changed<br/>from \$2,509,567.00 to (b)(4)<br/>Obligated Amount for this modification:<br/>-\$417,728.00<br/>Incremental Funded Amount changed from<br/>\$1,438,000.00 to \$1,020,272.00</p> <p>CHANGES FOR DELIVERY LOCATION: OW/OGWOW/WSD<br/>Amount changed from \$2,509,567.00 to (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE:<br/>14-15-B-23C50C3-202BD4X13 2505 1423C5E007 001<br/>Amount changed from \$1,190,000.00 to \$772,272.00<br/>Percent changed from 47.41854 to 30.77312</p> <p>Continued ...</p> |                 |             |                   |               |

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-C-14-014/C003PAGE OF  
3 6NAME OF OFFEROR OR CONTRACTOR  
EASTERN RESEARCH GROUP, INC.

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)  | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
|                 | <p>Payment:</p> <p>RTP Finance Center<br/>US Environmental Protection Agency<br/>RTP-Finance Center (AA216-01)<br/>109 TW Alexander Drive<br/>www2.epa.gov/financial/contracts<br/>Durham NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 07/17/2014 to 02/13/2016</p> <p>In consideration of the modification agreed to herein as complete equitable adjustments for the Contractor's Proposal dated 1/15/15 the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the Performance Work Statement changes included in this modification. All other terms and conditions shall remain unchanged.</p> |                 |             |                   |               |

The following clause is revised by this modification as follows for the **Base Period**:

**EPAAR 1552.211-73 LEVEL OF EFFORT-COST-REIMBURSEMENT TERM CONTRACT. (APR 1984)**

(a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government hereby orders 11,725 direct labor hours for the base period, which represents the Government's best estimate of the level of effort to fulfill these requirements.

(b) Direct labor includes personnel such as engineers, scientists, draftsmen, technicians, statisticians, and programmers and not support personnel such as company management, typists, and key punch operators even though such support personnel are normally treated as direct labor by the Contractor. The level of effort specified in paragraph (a) includes Contractor, subcontractor, and consultant labor hours.

(c) If the Contractor provides less than 90 percent of the level of effort specified for the base period or any optional period ordered, an equitable downward adjustment of the fixed fee, if any, for that period will be made. The Government may require the Contractor to provide additional effort up to 110 percent of the level of effort for any period until the estimated cost for that period has been reached. However, this additional effort shall not result in any increase in the fixed fee, if any. If this is a cost-plus-incentive-fee (CPIF) contract, the term "fee" in this paragraph means "base fee and incentive fee." If this is a cost-plus-award-fee (CPAF) contract, the term "fee" in this paragraph means "base fee and award fee."

(d) If the level of effort specified to be ordered during a given base or option period is not ordered during that period, that level of effort may not be accumulated and ordered during a subsequent period.

(e) These terms and conditions do not supersede the requirements of either the "Limitation of Cost" or "Limitation of Funds" clauses.

(End of clause)

The Fixed Fee is revised by modification to reflect the following change:

Base Period Value prior to Modification 3:

Estimated Cost: (b)(4)

Fixed Fee:

Total CPFF: \$2,509,567

Reduction in Modification 3:

Estimated Cost: (b)(4)

Fixed Fee:

**EPA-B-16-102 ESTIMATED COST AND FIXED FEE**

(a) The estimated cost of this contract is (b)(4)

(b) The fixed fee is (b)(4)

(c) The total estimated cost and fixed fee is (b)(4)



The following clause is revised by this modification as follows for the **Base Period and Option Period I:**  
**EPA-B-32-101 LIMITATION OF FUNDS NOTICE**

**Base Period**

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 02/13/15.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

(c) Recapitulation of Funds  
See Recap

**Option Period I**

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 4/20/15.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

(c) Recapitulation of Funds  
See Recap

# RECAPITULATION OF FUNDING TO DATE BY CONTRACT PERIOD

Base Period - 08/14/2014 through 02/13/2015

| Funding Action     | Est. Cost | Fixed Fee | Total CPFF      |
|--------------------|-----------|-----------|-----------------|
| Initial Award      | (b)(4)    | (b)(4)    | \$ 248,000.00   |
| Modification 1     |           |           | \$ 1,190,000.00 |
| Modification 3     |           |           | \$ (417,728.00) |
| Total Funded       | (b)(4)    | (b)(4)    | \$ 1,020,272.00 |
| Total Per Contract |           |           | \$ 2,405,400.00 |
| Balance Unfunded   |           |           | \$ 1,385,128.00 |

# RECAPITULATION OF FUNDING TO DATE BY CONTRACT PERIOD

Option Period I - 02/14/2015 through 02/13/2016

| Funding Action     | Est. Cost | Fixed Fee | Total CPFF      |
|--------------------|-----------|-----------|-----------------|
| Modification 2     | (b)(4)    | (b)(4)    | \$ 50,000.00    |
| Modification 3     |           |           | \$ 417,728.00   |
| Total Funded       | (b)(4)    | (b)(4)    | \$ 467,728.00   |
| Total Per Contract |           |           | \$ 2,609,263.00 |
| Balance Unfunded   |           |           | \$ 2,141,535.00 |

|  |   |                   |  |  |  |                                |  |
|--|---|-------------------|--|--|--|--------------------------------|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |   |                   |  | 1. CONTRACT ID CODE  |  | PAGE OF PAGES                  |  |
|  |   |                   |  |  |  | 1      4                       |  |
| 2. AMENDMENT/MODIFICATION NO.  |   | 3. EFFECTIVE DATE |  | 4. REQUISITION/PURCHASE REQ. NO.                           |  | 5. PROJECT NO. (If applicable) |  |
| 0004   |   | See Block 16C     |  | PR-CPOD-15-00107   |  |                                |  |
| 6. ISSUED BY   |   | CODE              |  | 7. ADMINISTERED BY (If other than Item 6)                  |  | CODE                           |  |
| CPOD   |   |                   |  |  |  |                                |  |
| US Environmental Protection Agency   |   |                   |  |  |  |                                |  |
| 26 West Martin Luther King Drive   |   |                   |  |  |  |                                |  |
| Mail Code: NWD   |   |                   |  |  |  |                                |  |
| Cincinnati OH 45268  |   |                   |  |  |  |                                |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  |   |                   |  | (x) 9A. AMENDMENT OF SOLICITATION NO.                      |  |                                |  |
| EASTERN RESEARCH GROUP, INC.   |   |                   |  |  |  |                                |  |
| Attn: DICKRAN BABIGIAN   |   |                   |  | 9B. DATED (SEE ITEM 11)                                    |  |                                |  |
| 110 HARTWELL AVENUE  |   |                   |  |  |  |                                |  |
| 7816747200   |   |                   |  |  |  |                                |  |
| LEXINGTON MA 024213136   |   |                   |  | x 10A. MODIFICATION OF CONTRACT/ORDER NO.                  |  |                                |  |
|  |   |                   |  | EP-C-14-014  |  |                                |  |
|  |   |                   |  | 10B. DATED (SEE ITEM 13)                                   |  |                                |  |
| CODE (b)(4)  |   |                   |  | 07/18/2014   |  |                                |  |
| FACILITY CODE  |   |                   |  |  |  |                                |  |
| <b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>   |   |                   |  |  |  |                                |  |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.<br>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. |   |                   |  |  |  |                                |  |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required)  |   |                   |  |  |  |                                |  |
| See Schedule   |   |                   |  |  |  |                                |  |
| <b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>   |   |                   |  |  |  |                                |  |
| CHECK ONE  | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |                   |  |  |  |                                |  |
|  | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |                   |  |  |  |                                |  |
| x  | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:<br>Mutual Agreement; FAR 52.232-22 and EPA-H-03-101  |                   |  |  |  |                                |  |
|  | D. OTHER (Specify type of modification and authority)   |                   |  |  |  |                                |  |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.  |   |                   |  |  |  |                                |  |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  |   |                   |  |  |  |                                |  |
| DUNS Number: (b)(4)  |   |                   |  |  |  |                                |  |
| The purpose of this modification is to 1.) Shift \$191,726.12 from the Base Period ((b)(4) cost and (b)(4) fee) to Option Period I and 2.) Incorporate Local Clause EPA-H-03-101 dated March 24, 2015, in accordance with Section 743 of Division E, Title VII, of the Consolidated and Further Continuing Resolution Appropriations Act, 2015 (Pub. L. 113-235).  |   |                   |  |  |  |                                |  |
| Max Expire Date: 02/13/2019  |   |                   |  |  |  |                                |  |
| LIST OF CHANGES:   |   |                   |  |  |  |                                |  |
| Reason for Modification : Funding Only Action  |   |                   |  |  |  |                                |  |
| CHANGES FOR LINE ITEM NUMBER: 1  |   |                   |  |  |  |                                |  |
| Obligated Amount for this modification: -\$191,726.12  |   |                   |  |  |  |                                |  |
| Continued ...  |   |                   |  |  |  |                                |  |
| Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.   |   |                   |  |  |  |                                |  |
| 15A. NAME AND TITLE OF SIGNER (Type or print)  |   |                   |  | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) |  |                                |  |
|  |   |                   |  | Noelle Mills   |  |                                |  |
| 15B. CONTRACTOR/OFFEROR  |   | 15C. DATE SIGNED  |  | 16B. UNITED STATES OF AMERICA                              |  | 16C. DATE SIGNED               |  |
| (Signature of person authorized to sign)   |   |                   |  | (Signature of Contracting Officer)                         |  |                                |  |

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-14-014/0004

PAGE OF

2

4

NAME OF OFFEROR OR CONTRACTOR

EASTERN RESEARCH GROUP, INC.

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)  | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
|                 | <p>Incremental Funded Amount changed from<br/>\$1,020,272.00 to \$828,545.88</p> <p>CHANGES FOR ACCOUNTING CODE:<br/>13-14-B-23C50C3-202BD4X13-2505-1323C5E006-001<br/>Percent changed from 1.91268 to 1.99551</p> <p>CHANGES FOR ACCOUNTING CODE:<br/>14-15-B-23C50C3-202BD4X13-2505-1423C5E007-001<br/>Amount changed from \$772,272.00 to \$580,545.88<br/>Percent changed from 30.77312 to 24.13511</p> <p>CHANGES FOR LINE ITEM NUMBER: 1001<br/>Obligated Amount for this modification:<br/>\$191,726.12<br/>Incremental Funded Amount changed from<br/>\$467,728.00 to \$659,454.12</p> <p>CHANGES FOR ACCOUNTING CODE:<br/>14-15-B-23C50C3-202BD4X13-2505-1423C5E007-001<br/>Amount changed from \$417,728.00 to \$609,454.12<br/>Percent changed from 16.00942 to 23.35733<br/>Payment:<br/>RTP Finance Center<br/>US Environmental Protection Agency<br/>RTP-Finance Center (AA216-01)<br/>109 TW Alexander Drive<br/>www2.epa.gov/financial/contracts<br/>Durham NC 27711</p> <p>FOB: Destination<br/>Period of Performance: 07/17/2014 to 02/13/2016<br/>All other terms and conditions shall remain<br/>unchanged.</p> |                 |             |                   |               |

**Section B - Supplies or Services/Prices was revised as follows.**

1 - Clauses was revised as follows.

Summary of Clause Changes:

**BASE PERIOD:**

Clause, EPA-B-32-101, is incorporated as follows:

**Local Clauses EPA-B-32-101 LIMITATION OF FUNDS NOTICE**

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 02/13/2015.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

(c) Recapitulation of Funds

SEE RECAP

**OPTION PERIOD I:**

Clause, EPA-B-32-101, is incorporated as follows:

**Local Clauses EPA-B-32-101 LIMITATION OF FUNDS NOTICE**

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 05/10/2015.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

(c) Recapitulation of Funds

SEE RECAP



## **SECTION H - Special Contract Requirements**

The following clause is incorporated by this modification:

### **H-36 LOCAL CLAUSES EPA-H-03-101 PROHIBITION ON CONTRACTING WITH ENTITIES THAT REQUIRE CERTAIN INTERNAL CONFIDENTIALITY AGREEMENTS**

(a) The Contractor shall not require employees or subcontractors seeking to report fraud, waste, or abuse to sign or comply with internal confidentiality agreements or statements prohibiting or otherwise restricting such employees or subcontractors from lawfully reporting such waste, fraud, or abuse to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information.

(b) The Contractor shall notify employees that the prohibitions and restrictions of any internal confidentiality agreements covered by this clause are no longer in effect.

(c) The prohibition in paragraph (a) of this clause does not contravene requirements applicable to Standard Form 312, Form 4414, or any other form issued by a Federal department or agency governing the nondisclosure of classified information.

(d)(1) In accordance with section 743 of Division E, Title VII, of the Consolidated and Further Continuing Resolution Appropriations Act, 2015 (Pub. L. 113-235), use of funds appropriated (or otherwise made available) under that or any other Act may be prohibited, if the Government determines that the Contractor is not in compliance with the provisions of this clause.

(2) The Government may seek any available remedies in the event the Contractor fails to comply with the provisions of this clause.

|  |  |   |  |  |  |                                |  |
|--|--|---|--|--|--|--------------------------------|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |  |   |  | 1. CONTRACT ID CODE  |  | PAGE OF PAGES<br>1 4           |  |
| 2. AMENDMENT/MODIFICATION NO.<br>0005  |  | 3. EFFECTIVE DATE<br>See Block 16C  |  | 4. REQUISITION/PURCHASE REQ. NO.<br>See Schedule           |  | 5. PROJECT NO. (If applicable) |  |
| 6. ISSUED BY<br>CP0D<br>US Environmental Protection Agency<br>26 West Martin Luther King Drive<br>Mail Code: NWD<br>Cincinnati OH 45268  |  | CODE  |  | 7. ADMINISTERED BY (If other than Item 6)<br>CODE          |  |                                |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br><br>EASTERN RESEARCH GROUP, INC.<br>Attn: DICKRAN BABIGIAN<br>110 HARTWELL AVENUE<br>7816747200<br>LEXINGTON MA 024213136   |  |   |  | (x)  |  |                                |  |
|  |  |   |  | 9A. AMENDMENT OF SOLICITATION NO.                          |  |                                |  |
|  |  |   |  | 9B. DATED (SEE ITEM 11)                                    |  |                                |  |
|  |  |   |  | 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>EP-C-14-014     |  |                                |  |
|  |  |   |  | 10B. DATED (SEE ITEM 13)<br>07/18/2014                     |  |                                |  |
| CODE (b)(4)  |  | FACILITY CODE   |  |  |  |                                |  |
| <b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>   |  |   |  |  |  |                                |  |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.<br>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. |  |   |  |  |  |                                |  |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required)<br>See Schedule  |  |   |  | Net Increase: \$1,000,000.00                               |  |                                |  |
| <b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>   |  |   |  |  |  |                                |  |
| CHECK ONE  |  | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |  |  |  |                                |  |
|  |  | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |  |  |  |                                |  |
|  |  | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  |  |  |  |                                |  |
| X  |  | D. OTHER (Specify type of modification and authority)<br>52.232-22 Limitation of Funds  |  |  |  |                                |  |
| <b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.   |  |   |  |  |  |                                |  |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  |  |   |  |  |  |                                |  |
| DUNS Number: (b)(4)  |  |   |  |  |  |                                |  |
| The purpose of this modification is to incrementally fund Option Period I (b)(4) cost and (b)(4) fee).   |  |   |  |  |  |                                |  |
| Max Expire Date: 02/13/2019  |  |   |  |  |  |                                |  |
| LIST OF CHANGES:   |  |   |  |  |  |                                |  |
| Reason for Modification : Funding Only Action  |  |   |  |  |  |                                |  |
| Obligated Amount for this Modification: \$1,000,000.00   |  |   |  |  |  |                                |  |
| New Total Obligated Amount for this Award: \$2,488,000.00  |  |   |  |  |  |                                |  |
| Incremental Funded Amount changed: from \$1,488,000.00 to \$2,488,000.00   |  |   |  |  |  |                                |  |
| Continued ...  |  |   |  |  |  |                                |  |
| Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.   |  |   |  |  |  |                                |  |
| 15A. NAME AND TITLE OF SIGNER (Type or print)  |  |   |  | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) |  |                                |  |
|  |  |   |  | Noelle Mills   |  |                                |  |
| 15B. CONTRACTOR/OFFEROR  |  | 15C. DATE SIGNED  |  | 16B. UNITED STATES OF AMERICA                              |  | 16C. DATE SIGNED               |  |
| (Signature of person authorized to sign)   |  |   |  | (Signature of Contracting Officer)                         |  |                                |  |

|                           |   |      |    |
|---------------------------|---|------|----|
| <b>CONTINUATION SHEET</b> | REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE | OF |
|                           | EP-C-14-014/0005                          | 2    | 4  |

NAME OF OFFEROR OR CONTRACTOR  
EASTERN RESEARCH GROUP, INC.

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)  | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
|                 | <p>CHANGES FOR LINE ITEM NUMBER: 1001</p> <p>Obligated Amount for this modification:<br/>\$1,000,000.00</p> <p>Incremental Funded Amount changed from<br/>\$659,454.12 to \$1,659,454.12</p> <p>NEW ACCOUNTING CODE ADDED:<br/>Account code:<br/>15-16-B-23C50C3-202BD4X13-2505-1523C5E003-001<br/>Beginning FiscalYear 15<br/>Ending Fiscal Year 16<br/>Fund (Appropriation) B<br/>Budget Organization 23C50C3<br/>Program (PRC) 202BD4X13<br/>Budget (BOC) 2505<br/>Job # (Site/Project)<br/>Cost Organization<br/>DCN-LineID 1523C5E003-001<br/>Quantity: 0<br/>Amount: \$750,000.00<br/>Percent: 28.74375<br/>Subject To Funding: N<br/>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:<br/>Account code:<br/>14-15-B-23C10C0-202BD4X13-2505-1523C1E002-001<br/>Beginning FiscalYear 14<br/>Ending Fiscal Year 15<br/>Fund (Appropriation) B<br/>Budget Organization 23C10C0<br/>Program (PRC) 202BD4X13<br/>Budget (BOC) 2505<br/>Job # (Site/Project)<br/>Cost Organization<br/>DCN-LineID 1523C1E002-001<br/>Quantity: 0<br/>Amount: \$250,000.00<br/>Percent: 9.58125<br/>Subject To Funding: N<br/>Payment Address<br/>Delivery Location Code: OW/OWM/MSD/SRFB<br/>OW/OWM/MSD/SRFB<br/>US EPA-OW-OWM-MSD-SRFB<br/>1200 Pennsylvania Ave NW<br/>Washington DC 20460</p> <p>Continued ...</p> |                 |             |                   |               |

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-14-014/0005

PAGE OF

3

4

NAME OF OFFEROR OR CONTRACTOR

EASTERN RESEARCH GROUP, INC.

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)   | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
|                 | Payment:<br>RTP Finance Center<br>US Environmental Protection Agency<br>RTP-Finance Center (AA216-01)<br>109 TW Alexander Drive<br>www2.epa.gov/financial/contracts<br>Durham NC 27711<br>FOB: Destination<br>Period of Performance: 07/17/2014 to 02/13/2016<br>All other terms and conditions shall remain<br>unchanged. |                 |             |                   |               |

# RECAPITULATION OF FUNDING TO DATE BY CONTRACT PERIOD

## Option Period I - 02/14/2015 through 02/13/2016

| Funding Action     | Est. Cost | Fixed Fee | Total CPFF      |
|--------------------|-----------|-----------|-----------------|
| Modification 2     | (b)(4)    | (b)(4)    | \$ 50,000.00    |
| Modification 3     |           |           | \$ 417,728.00   |
| Modification 4     |           |           | \$ 191,726.12   |
| Modification 5     |           |           | \$ 1,000,000.00 |
| Total Funded       | (b)(4)    | (b)(4)    | \$ 1,659,454.12 |
| Total Per Contract |           |           | \$ 2,609,263.00 |
| Balance Unfunded   |           |           | \$ 949,808.88   |



|  |   |                   |  |   |  |                                |  |
|--|---|-------------------|--|---|--|--------------------------------|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |   |                   |  | 1. CONTRACT ID CODE   |  | PAGE OF PAGES                  |  |
|  |   |                   |  |   |  | 1 3                            |  |
| 2. AMENDMENT/MODIFICATION NO.  |   | 3. EFFECTIVE DATE |  | 4. REQUISITION/PURCHASE REQ. NO.  |  | 5. PROJECT NO. (If applicable) |  |
| 0006   |   | See Block 16C     |  | PR-OW-15-00490  |  |                                |  |
| 6. ISSUED BY   |   | CODE              |  | 7. ADMINISTERED BY (If other than Item 6)   |  | CODE                           |  |
| CPOD   |   |                   |  |   |  |                                |  |
| US Environmental Protection Agency   |   |                   |  |   |  |                                |  |
| 26 West Martin Luther King Drive   |   |                   |  |   |  |                                |  |
| Mail Code: NWD   |   |                   |  |   |  |                                |  |
| Cincinnati OH 45268  |   |                   |  |   |  |                                |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  |   |                   |  | (x) 9A. AMENDMENT OF SOLICITATION NO.   |  |                                |  |
| EASTERN RESEARCH GROUP, INC.   |   |                   |  |   |  |                                |  |
| Attn: DICKRAN BABIGIAN   |   |                   |  | 9B. DATED (SEE ITEM 11)   |  |                                |  |
| 110 HARTWELL AVENUE  |   |                   |  |   |  |                                |  |
| 7816747200   |   |                   |  |   |  |                                |  |
| LEXINGTON MA 024213136   |   |                   |  | x 10A. MODIFICATION OF CONTRACT/ORDER NO.   |  |                                |  |
|  |   |                   |  | EP-C-14-014   |  |                                |  |
|  |   |                   |  | 10B. DATED (SEE ITEM 13)  |  |                                |  |
| CODE (b)(4)  |   |                   |  | 07/18/2014  |  |                                |  |
| FACILITY CODE  |   |                   |  |   |  |                                |  |
| <b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>   |   |                   |  |   |  |                                |  |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.<br>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. |   |                   |  |   |  |                                |  |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required)  |   |                   |  | Net Increase:   |  | \$18,040.95                    |  |
| See Schedule   |   |                   |  |   |  |                                |  |
| <b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>   |   |                   |  |   |  |                                |  |
| CHECK ONE  | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |                   |  |   |  |                                |  |
|  | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |                   |  |   |  |                                |  |
|  | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  |                   |  |   |  |                                |  |
| X  | D. OTHER (Specify type of modification and authority)<br>52.232-22 Limitation of Funds  |                   |  |   |  |                                |  |
| <b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.  |   |                   |  |   |  |                                |  |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  |   |                   |  |   |  |                                |  |
| DUNS Number: (b)(4)  |   |                   |  |   |  |                                |  |
| The purpose of this modification is to incrementally fund Option Period I ((b)(4)) cost and ((b)(4)) fee).   |   |                   |  |   |  |                                |  |
| Max Expire Date: 02/13/2019  |   |                   |  |   |  |                                |  |
| LIST OF CHANGES:   |   |                   |  |   |  |                                |  |
| Reason for Modification : Funding Only Action  |   |                   |  |   |  |                                |  |
| Obligated Amount for this Modification: \$18,040.95  |   |                   |  |   |  |                                |  |
| CHANGES FOR LINE ITEM NUMBER: 1001   |   |                   |  |   |  |                                |  |
| Obligated Amount for this modification: \$18,040.95  |   |                   |  |   |  |                                |  |
| Continued ...  |   |                   |  |   |  |                                |  |
| Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.   |   |                   |  |   |  |                                |  |
| 15A. NAME AND TITLE OF SIGNER (Type or print)  |   |                   |  | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  |  |                                |  |
|  |   |                   |  | Noelle Mills  |  |                                |  |
| 15B. CONTRACTOR/OFFEROR  |   | 15C. DATE SIGNED  |  | 16B. UNITED STATES OF AMERICA   |  | 16C. DATE SIGNED               |  |
| (Signature of person authorized to sign)   |   |                   |  | <br>(Signature of Contracting Officer) |  | 08/26/2015                     |  |
| NSN 7540-01-152-8070<br>Previous edition unusable  |   |                   |  | STANDARD FORM 30 (REV. 10-83)<br>Prescribed by GSA<br>FAR (48 CFR) 53.243   |  |                                |  |

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-14-014/0006

PAGE OF

2

3

NAME OF OFFEROR OR CONTRACTOR

EASTERN RESEARCH GROUP, INC.

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)   | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
|                 | <p>NEW ACCOUNTING CODE ADDED:<br/>Account code:<br/>14-15-B-23C50C3-202BD4X13-2505-1523C5E005-001<br/>Beginning FiscalYear 14<br/>Ending Fiscal Year 15<br/>Fund (Appropriation) B<br/>Budget Organization 23C50C3<br/>Program (PRC) 202BD4X13<br/>Budget (BOC) 2505<br/>Job # (Site/Project)<br/>Cost Organization<br/>DCN-LineID 1523C5E005-001<br/>Quantity: 0<br/>Amount: \$18,040.95<br/>Percent: .69142<br/>Subject To Funding: N<br/>Payment Address<br/>Delivery Location Code: OW/OWM/MSD/SRFB<br/>OW/OWM/MSD/SRFB<br/>US EPA-OW-OWM-MSD-SRFB<br/>1200 Pennsylvania Ave NW<br/>Washington DC 20460</p> <p>Payment:<br/>RTP Finance Center<br/>US Environmental Protection Agency<br/>RTP-Finance Center (AA216-01)<br/>109 TW Alexander Drive<br/>www2.epa.gov/financial/contracts<br/>Durham NC 27711</p> <p>FOB: Destination<br/>Period of Performance: 07/17/2014 to 02/13/2016<br/>All other terms and conditions shall remain unchanged.</p> |                 |             |                   |               |

**Section B - Supplies or Services/Prices was revised as follows.**

1 - Clauses was revised as follows.

Summary of Clause Changes:

**OPTION PERIOD I:**

Clause, EPA-B-32-101, is incorporated as follows:

**Local Clauses EPA-B-32-101 LIMITATION OF FUNDS NOTICE**

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 10/06/2015.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

(c) Recapitulation of Funds

**Option Period I - 02/14/2015 through 02/13/2016**

| <b>Funding Action</b>     | <b>Est. Cost</b> | <b>Fixed Fee</b> | <b>Total CPFF</b> |
|---------------------------|------------------|------------------|-------------------|
| Modification 2            | (b)(4)           | (b)(4)           | \$ 50,000.00      |
| Modification 3            |                  |                  | \$ 417,728.00     |
| <b>Modification 4</b>     |                  |                  | \$ 191,726.12     |
| <b>Modification 5</b>     |                  |                  | \$ 1,000,000.00   |
| <b>Modification 6</b>     |                  |                  | \$ 18,040.95      |
| <b>Total Funded</b>       | (b)(4)           | (b)(4)           | \$ 1,677,495.07   |
| <b>Total Per Contract</b> |                  |                  | \$ 2,609,263.00   |
| <b>Balance Unfunded</b>   |                  |                  | \$ 931,767.93     |

|  |   |                   |  |  |  |                                |  |
|--|---|-------------------|--|--|--|--------------------------------|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |   |                   |  | 1. CONTRACT ID CODE  |  | PAGE OF PAGES                  |  |
|  |   |                   |  |  |  | 1 4                            |  |
| 2. AMENDMENT/MODIFICATION NO.  |   | 3. EFFECTIVE DATE |  | 4. REQUISITION/PURCHASE REQ. NO.                           |  | 5. PROJECT NO. (If applicable) |  |
| 0007   |   | See Block 16C     |  | See Schedule   |  |                                |  |
| 6. ISSUED BY   |   | CODE              |  | 7. ADMINISTERED BY (If other than Item 6)                  |  | CODE                           |  |
| CPOD   |   |                   |  |  |  |                                |  |
| US Environmental Protection Agency   |   |                   |  |  |  |                                |  |
| 26 West Martin Luther King Drive   |   |                   |  |  |  |                                |  |
| Mail Code: NWD   |   |                   |  |  |  |                                |  |
| Cincinnati OH 45268  |   |                   |  |  |  |                                |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  |   |                   |  | (x) 9A. AMENDMENT OF SOLICITATION NO.                      |  |                                |  |
| EASTERN RESEARCH GROUP, INC.   |   |                   |  |  |  |                                |  |
| Attn: DICKRAN BABIGIAN   |   |                   |  | 9B. DATED (SEE ITEM 11)                                    |  |                                |  |
| 110 HARTWELL AVENUE  |   |                   |  |  |  |                                |  |
| 7816747200   |   |                   |  |  |  |                                |  |
| LEXINGTON MA 024213136   |   |                   |  | x 10A. MODIFICATION OF CONTRACT/ORDER NO.                  |  |                                |  |
|  |   |                   |  | EP-C-14-014  |  |                                |  |
|  |   |                   |  | 10B. DATED (SEE ITEM 13)                                   |  |                                |  |
| CODE (b)(4)  |   |                   |  | 07/18/2014   |  |                                |  |
| FACILITY CODE  |   |                   |  |  |  |                                |  |
| <b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>   |   |                   |  |  |  |                                |  |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.<br>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. |   |                   |  |  |  |                                |  |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required)  |   |                   |  | Net Increase:  |  | \$492,837.00                   |  |
| See Schedule   |   |                   |  |  |  |                                |  |
| <b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>   |   |                   |  |  |  |                                |  |
| CHECK ONE  | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |                   |  |  |  |                                |  |
|  | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |                   |  |  |  |                                |  |
|  | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  |                   |  |  |  |                                |  |
| X  | D. OTHER (Specify type of modification and authority)<br>52.232-22 Limitation of Funds  |                   |  |  |  |                                |  |
| <b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.  |   |                   |  |  |  |                                |  |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  |   |                   |  |  |  |                                |  |
| DUNS Number: (b)(4)  |   |                   |  |  |  |                                |  |
| The purpose of this modification is to incrementally fund Option Period I (b)(4)   |   |                   |  |  |  |                                |  |
| cost and (b)(4)  |   |                   |  |  |  |                                |  |
| Max Expire Date: 02/13/2019  |   |                   |  |  |  |                                |  |
| LIST OF CHANGES:   |   |                   |  |  |  |                                |  |
| Reason for Modification : Funding Only Action  |   |                   |  |  |  |                                |  |
| Obligated Amount for this Modification: \$492,837.00   |   |                   |  |  |  |                                |  |
| CHANGES FOR LINE ITEM NUMBER: 1001   |   |                   |  |  |  |                                |  |
| Obligated Amount for this modification: \$492,837.00   |   |                   |  |  |  |                                |  |
| Continued ...  |   |                   |  |  |  |                                |  |
| Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.   |   |                   |  |  |  |                                |  |
| 15A. NAME AND TITLE OF SIGNER (Type or print)  |   |                   |  | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) |  |                                |  |
|  |   |                   |  | Sandra Stargardt-Licis                                     |  |                                |  |
| 15B. CONTRACTOR/OFFEROR  |   | 15C. DATE SIGNED  |  | 16B. UNITED STATES OF AMERICA                              |  | 16C. DATE SIGNED               |  |
| (Signature of person authorized to sign)   |   |                   |  | ELECTRONIC SIGNATURE                                       |  | 09/29/2015                     |  |
|  |   |                   |  | (Signature of Contracting Officer)                         |  |                                |  |

|                           |   |      |    |
|---------------------------|---|------|----|
| <b>CONTINUATION SHEET</b> | REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE | OF |
|                           | EP-C-14-014/0007                          | 2    | 4  |

NAME OF OFFEROR OR CONTRACTOR  
EASTERN RESEARCH GROUP, INC.

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)  | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
|                 | <p>Incremental Funded Amount changed from<br/>\$1,677,495.07 to \$2,170,332.07</p> <p>NEW ACCOUNTING CODE ADDED:<br/>Account code:<br/>15-16-C-26UU000-201FK7-2532-26A6A-1526UUP243-001<br/>Beginning FiscalYear 15<br/>Ending Fiscal Year 16<br/>Fund (Appropriation) C<br/>Budget Organization 26UU000<br/>Program (PRC) 201FK7<br/>Budget (BOC) 2532<br/>Job # (Site/Project)<br/>Cost Organization 26A6A<br/>DCN-LineID 1526UUP243-001<br/>Quantity: 0<br/>Amount: \$29,972.00<br/>Percent: 1.14868<br/>Subject To Funding: N<br/>Payment Address:<br/>RTP Finance Center<br/>US Environmental Protection Agency<br/>RTP-Finance Center (AA216-01)<br/>109 TW Alexander Drive<br/>www2.epa.gov/financial/contracts<br/>Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED:<br/>Account code:<br/>15-16-B-23B-202BD4X13-2505-1523B1E006-001<br/>Beginning FiscalYear 15<br/>Ending Fiscal Year 16<br/>Fund (Appropriation) B<br/>Budget Organization 23B<br/>Program (PRC) 202BD4X13<br/>Budget (BOC) 2505<br/>Job # (Site/Project)<br/>Cost Organization<br/>DCN-LineID 1523B1E006-001<br/>Quantity: 0<br/>Amount: \$10,000.00<br/>Percent: .38325<br/>Subject To Funding: N<br/>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:<br/>Account code:<br/>15-16-B-23C50C3-202BD4X13-2505-1523C5E008-001<br/>Continued ...</p> |                 |             |                   |               |



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-14-014/0007

PAGE OF

3

4

NAME OF OFFEROR OR CONTRACTOR

EASTERN RESEARCH GROUP, INC.

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)   | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
|                 | <p>Beginning FiscalYear 15<br/>Ending Fiscal Year 16<br/>Fund (Appropriation) B<br/>Budget Organization 23C50C3<br/>Program (PRC) 202BD4X13<br/>Budget (BOC) 2505<br/>Job # (Site/Project)<br/>Cost Organization<br/>DCN-LineID 1523C5E008-001<br/>Quantity: 0<br/>Amount: \$452,865.00<br/>Percent: 17.35605<br/>Subject To Funding: N<br/>Payment Address:</p> <p>Delivery Location Code: OW/OWM/MSD/SRFB<br/>OW/OWM/MSD/SRFB<br/>US EPA-OW-OWM-MSD-SRFB<br/>1200 Pennsylvania Ave NW<br/>Washington DC 20460</p> <p>Payment:<br/>RTP Finance Center<br/>US Environmental Protection Agency<br/>RTP-Finance Center (AA216-01)<br/>109 TW Alexander Drive<br/>www2.epa.gov/financial/contracts<br/>Durham NC 27711</p> <p>FOB: Destination<br/>Period of Performance: 07/17/2014 to 02/13/2016<br/>All other terms and conditions shall remain unchanged.</p> |                 |             |                   |               |

**Section B - Supplies or Services/Prices was revised as follows.**

1 - Clauses was revised as follows.

Summary of Clause Changes:

Clause, EPA-B-32-101, is incorporated as follows:

**OPTION PERIOD I:**

**Local Clauses EPA-B-32-101 LIMITATION OF FUNDS NOTICE**

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 12/14/2015.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

(c) Recapitulation of Funds

**RECAPITULATION OF FUNDING TO DATE BY CONTRACT PERIOD**

**Option Period I - 02/14/2015 through 02/13/2016**

| <b>Funding Action</b>     | <b>Est. Cost</b> | <b>Fixed Fee</b> | <b>Total CPFF</b> |
|---------------------------|------------------|------------------|-------------------|
| Modification 2            | (b)(4)           | (b)(4)           | \$ 50,000.00      |
| Modification 3            |                  |                  | \$ 417,728.00     |
| <b>Modification 4</b>     |                  |                  | \$ 191,726.12     |
| <b>Modification 5</b>     |                  |                  | \$ 1,000,000.00   |
| <b>Modification 6</b>     |                  |                  | \$ 18,040.95      |
| <b>Modification 7</b>     |                  |                  | \$ 492,837.00     |
| <b>Total Funded</b>       | (b)(4)           | (b)(4)           | \$ 2,170,332.07   |
| <b>Total Per Contract</b> |                  |                  | \$ 2,609,263.00   |
| <b>Balance Unfunded</b>   |                  |                  | \$ 438,930.93     |

|  |   |                   |               |   |  |   |  |
|--|---|-------------------|---------------|---|--|---|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |   |                   |               | 1. CONTRACT ID CODE   |  | PAGE OF PAGES                           |  |
|  |   |                   |               |   |  | 1 5                                     |  |
| 2. AMENDMENT/MODIFICATION NO.  |   | 3. EFFECTIVE DATE |               | 4. REQUISITION/PURCHASE REQ. NO.  |  | 5. PROJECT NO. (If applicable)          |  |
| 0008   |   | See Block 16C     |               | See Schedule  |  |   |  |
| 6. ISSUED BY   |   | CODE              |               | 7. ADMINISTERED BY (If other than Item 6)   |  | CODE                                    |  |
| CPOD   |   |                   |               |   |  |   |  |
| US Environmental Protection Agency   |   |                   |               |   |  |   |  |
| 26 West Martin Luther King Drive   |   |                   |               |   |  |   |  |
| Mail Code: NWD   |   |                   |               |   |  |   |  |
| Cincinnati OH 45268  |   |                   |               |   |  |   |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  |   |                   |               | (x)   |  | 9A. AMENDMENT OF SOLICITATION NO.       |  |
| EASTERN RESEARCH GROUP, INC.   |   |                   |               |   |  |   |  |
| Attn: DICKRAN BABIGIAN   |   |                   |               |   |  | 9B. DATED (SEE ITEM 11)                 |  |
| 110 HARTWELL AVENUE  |   |                   |               |   |  |   |  |
| 7816747200   |   |                   |               |   |  |   |  |
| LEXINGTON MA 024213136   |   |                   |               | x   |  | 10A. MODIFICATION OF CONTRACT/ORDER NO. |  |
|  |   |                   |               |   |  | EP-C-14-014                             |  |
|  |   |                   |               |   |  | 10B. DATED (SEE ITEM 13)                |  |
|  |   |                   |               |   |  | 07/18/2014                              |  |
| CODE   | (b)(4)  |                   | FACILITY CODE |   |  |   |  |
| <b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>   |   |                   |               |   |  |   |  |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.<br>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. |   |                   |               |   |  |   |  |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required)  |   |                   |               | Net Increase:   |  | \$450,000.00                            |  |
| See Schedule   |   |                   |               |   |  |   |  |
| <b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>   |   |                   |               |   |  |   |  |
| CHECK ONE  | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |                   |               |   |  |   |  |
|  | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |                   |               |   |  |   |  |
|  | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  |                   |               |   |  |   |  |
| X  | D. OTHER (Specify type of modification and authority)<br>EPAAR 1552.217-71 and FAR 52.232-22  |                   |               |   |  |   |  |
| <b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.   |   |                   |               |   |  |   |  |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  |   |                   |               |   |  |   |  |
| DUNS Number: (b)(4)  |   |                   |               |   |  |   |  |
| The purpose of this modification is to 1) Exercise Option Period II and 2) Incrementally fund Option Period II.  |   |                   |               |   |  |   |  |
| Max Expire Date: 02/13/2019  |   |                   |               |   |  |   |  |
| LIST OF CHANGES:   |   |                   |               |   |  |   |  |
| Reason for Modification : Exercise an Option   |   |                   |               |   |  |   |  |
| New Total Amount for this Version: \$2,722,102.00  |   |                   |               |   |  |   |  |
| Obligated Amount for this Modification: \$450,000.00   |   |                   |               |   |  |   |  |
| New Total Obligated Amount for this Award: \$3,448,877.95  |   |                   |               |   |  |   |  |
| Incremental Funded Amount changed: from  |   |                   |               |   |  |   |  |
| Continued ...  |   |                   |               |   |  |   |  |
| Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.  |   |                   |               |   |  |   |  |
| 15A. NAME AND TITLE OF SIGNER (Type or print)  |   |                   |               | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  |  |   |  |
|  |   |                   |               | Noelle Mills  |  |   |  |
| 15B. CONTRACTOR/OFFEROR  |   | 15C. DATE SIGNED  |               | 16B. UNITED STATES OF AMERICA   |  | 16C. DATE SIGNED                        |  |
| (Signature of person authorized to sign)   |   |                   |               | <br>(Signature of Contracting Officer) |  | ELECTRONIC SIGNATURE<br>01/26/2016      |  |

|                           |   |      |    |
|---------------------------|---|------|----|
| <b>CONTINUATION SHEET</b> | REFERENCE NO. OF DOCUMENT BEING CONTINUED<br>EP-C-14-014/0008 | PAGE | OF |
|                           |   | 2    | 5  |

NAME OF OFFEROR OR CONTRACTOR  
EASTERN RESEARCH GROUP, INC.

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)  | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
|                 | <p>\$2,998,877.95 to \$3,448,877.95</p> <p>CHANGES FOR LINE ITEM NUMBER: 2001</p> <p>Obligated Amount for this modification:<br/>\$450,000.00</p> <p>Incremental Funded Amount changed from \$0.00 to<br/>\$450,000.00</p> <p>Exercised option</p> <p>NEW DELIVERY LOCATION RECORD:<br/>Quantity: 0<br/>Amount: \$2,722,102.00<br/>Delivery date: 02/13/2017<br/>Shipping Address:<br/>OW/OWM/SMB<br/>US Environmental Protection Agency<br/>1200 Pennsylvania Avenue NW<br/>Washington DC 20460</p> <p>Mark For Address:</p> <p>NEW ACCOUNTING CODE ADDED:<br/>Account code:<br/>16-17-B-23C50C3-202BD4X13-2505-1623C5E003-001<br/>Beginning FiscalYear 16<br/>Ending Fiscal Year 17<br/>Fund (Appropriation) B<br/>Budget Organization 23C50C3<br/>Program (PRC) 202BD4X13<br/>Budget (BOC) 2505<br/>Job # (Site/Project)<br/>Cost Organization<br/>DCN-LineID 1623C5E003-001<br/>Quantity: 0<br/>Amount: \$400,000.00<br/>Percent: 14.69453<br/>Subject To Funding: N<br/>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:<br/>Account code:<br/>16-17-B-23D20F3-202BD4X15-2505-1623D2E004-001<br/>Beginning FiscalYear 16<br/>Ending Fiscal Year 17<br/>Fund (Appropriation) B<br/>Budget Organization 23D20F3<br/>Program (PRC) 202BD4X15<br/>Budget (BOC) 2505<br/>Job # (Site/Project)<br/>Cost Organization<br/>Continued ...</p> |                 |             |                   |               |

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-C-14-014/0008PAGE OF  
3 5NAME OF OFFEROR OR CONTRACTOR  
EASTERN RESEARCH GROUP, INC.

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)   | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
|                 | DCN-LineID 1623D2E004-001<br>Quantity: 0<br>Amount: \$50,000.00<br>Percent: 1.83682<br>Subject To Funding: N<br>Payment Address:<br><br>Delivery: 02/13/2017<br>Delivery Location Code: OW/OWM/SMB<br>OW/OWM/SMB<br>US Environmental Protection Agency<br>1200 Pennsylvania Avenue NW<br>Washington DC 20460 USA<br><br>Payment:<br>RTP Finance Center<br>US Environmental Protection Agency<br>RTP-Finance Center<br>Mail Drop D143-02<br>109 TW Alexander Drive<br>Durham NC 27711<br>FOB: Destination<br>Period of Performance: 07/17/2014 to 02/13/2017<br>All other terms and conditions shall remain<br>unchanged. |                 |             |                   |               |

**Section B - Supplies or Services/Prices was revised as follows.**

1 - Clauses was revised as follows.

Summary of Clause Changes:

Clause, 1552.211-73, is incorporated as follows:

**OPTION PERIOD II:**

**EPAAR 1552.211-73 LEVEL OF EFFORT-COST-REIMBURSEMENT TERM CONTRACT. (APR 1984)**

(a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government hereby orders **29,000** direct labor hours for OPTION PERIOD II, which represents the Government's best estimate of the level of effort to fulfill these requirements.

(b) Direct labor includes personnel such as engineers, scientists, draftsmen, technicians, statisticians, and programmers and not support personnel such as company management, typists, and key punch operators even though such support personnel are normally treated as direct labor by the Contractor. The level of effort specified in paragraph (a) includes Contractor, subcontractor, and consultant labor hours.

(c) If the Contractor provides less than 90 percent of the level of effort specified for the base period or any optional period ordered, an equitable downward adjustment of the fixed fee, if any, for that period will be made. The Government may require the Contractor to provide additional effort up to 110 percent of the level of effort for any period until the estimated cost for that period has been reached. However, this additional effort shall not result in any increase in the fixed fee, if any. If this is a cost-plus-incentive-fee (CPIF) contract, the term "fee" in this paragraph means "base fee and incentive fee." If this is a cost-plus-award-fee (CPAF) contract, the term "fee" in this paragraph means "base fee and award fee."

(d) If the level of effort specified to be ordered during a given base or option period is not ordered during that period, that level of effort may not be accumulated and ordered during a subsequent period.

(e) These terms and conditions do not supersede the requirements of either the "Limitation of Cost" or "Limitation of Funds" clauses.

(End of clause)

Clause, EPA-B-16-102, is incorporated as follows:

**OPTION PERIOD II:**

**Local Clauses EPA-B-16-102 ESTIMATED COST AND FIXED FEE**

(a) The estimated cost of this contract is (b)(4)

(b) The fixed fee is (b)(4)

(c) The total estimated cost and fixed fee is \$2,722,102.

Clause, EPA-B-32-101, is incorporated as follows:

**OPTION PERIOD II:**

**Local Clauses EPA-B-32-101 LIMITATION OF FUNDS NOTICE**

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 04/14/2016.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

(c) Recapitulation of Funds

**RECAPITULATION OF FUNDING TO DATE BY CONTRACT PERIOD**

**Option Period II - 02/14/2016 through 02/13/2017**

| <b>Funding Action</b>     | <b>Est. Cost</b> | <b>Fixed Fee</b> | <b>Total CPFF</b> |
|---------------------------|------------------|------------------|-------------------|
| Modification 8            | (b)(4)           | (b)(4)           | \$ 450,000.00     |
| <b>Total Funded</b>       | (b)(4)           | (b)(4)           | \$ 450,000.00     |
| <b>Total Per Contract</b> |                  |                  | \$ 2,722,102.00   |
| <b>Balance Unfunded</b>   |                  |                  | \$ 2,272,102.00   |

**Section F - Deliveries or Performance was revised as follows.**

1 - Clauses was revised as follows.

Summary of Clause Changes:

Clause, EPA-F-12-101, is incorporated as follows:

**Local Clauses EPA-F-12-101 PERIOD OF PERFORMANCE**

The period of performance of this contract shall be from 07/17/2014 through 2/13/2017 inclusive of all required reports.



|  |   |                   |  |  |  |                                |  |
|--|---|-------------------|--|--|--|--------------------------------|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |   |                   |  | 1. CONTRACT ID CODE  |  | PAGE OF PAGES                  |  |
|  |   |                   |  |  |  | 1 6                            |  |
| 2. AMENDMENT/MODIFICATION NO.  |   | 3. EFFECTIVE DATE |  | 4. REQUISITION/PURCHASE REQ. NO.                           |  | 5. PROJECT NO. (If applicable) |  |
| 0009   |   | See Block 16C     |  | PR-CPOD-16-00026   |  |                                |  |
| 6. ISSUED BY   |   | CODE              |  | 7. ADMINISTERED BY (If other than Item 6)                  |  | CODE                           |  |
| CPOD   |   |                   |  |  |  |                                |  |
| US Environmental Protection Agency   |   |                   |  |  |  |                                |  |
| 26 West Martin Luther King Drive   |   |                   |  |  |  |                                |  |
| Mail Code: NWD   |   |                   |  |  |  |                                |  |
| Cincinnati OH 45268  |   |                   |  |  |  |                                |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  |   |                   |  | (x)  |  |                                |  |
| EASTERN RESEARCH GROUP, INC.   |   |                   |  | 9A. AMENDMENT OF SOLICITATION NO.                          |  |                                |  |
| Attn: DICKRAN BABIGIAN   |   |                   |  | 9B. DATED (SEE ITEM 11)                                    |  |                                |  |
| 110 HARTWELL AVENUE  |   |                   |  | 10A. MODIFICATION OF CONTRACT/ORDER NO.                    |  |                                |  |
| 7816747200   |   |                   |  | EP-C-14-014  |  |                                |  |
| LEXINGTON MA 024213136   |   |                   |  | 10B. DATED (SEE ITEM 13)                                   |  |                                |  |
| CODE (b)(4)  |   |                   |  | 07/18/2014   |  |                                |  |
| FACILITY CODE  |   |                   |  |  |  |                                |  |
| <b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>   |   |                   |  |  |  |                                |  |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.<br>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. |   |                   |  |  |  |                                |  |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required)  |   |                   |  |  |  |                                |  |
| See Schedule   |   |                   |  |  |  |                                |  |
| <b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>   |   |                   |  |  |  |                                |  |
| CHECK ONE  | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |                   |  |  |  |                                |  |
|  | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |                   |  |  |  |                                |  |
| X  | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: EPAAR 1552.217-73 and FAR 52.232-22  |                   |  |  |  |                                |  |
|  | D. OTHER (Specify type of modification and authority)   |                   |  |  |  |                                |  |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.  |   |                   |  |  |  |                                |  |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  |   |                   |  |  |  |                                |  |
| DUNS Number: (b)(4)  |   |                   |  |  |  |                                |  |
| The purpose of this modification is to reduce the estimated cost, fixed fee and LOE for Option Period I as outlined in page 4. Additionally, \$254,742 of funding is shifted from Option Period I to Option Period II. See attached revised contract clauses.  |   |                   |  |  |  |                                |  |
| Max Expire Date: 02/13/2019  |   |                   |  |  |  |                                |  |
| LIST OF CHANGES:   |   |                   |  |  |  |                                |  |
| Reason for Modification : Other Administrative Action  |   |                   |  |  |  |                                |  |
| Total Amount for this Modification: -\$524,915.00  |   |                   |  |  |  |                                |  |
| CHANGES FOR LINE ITEM NUMBER: 10010001   |   |                   |  |  |  |                                |  |
| Quantity changed from 29000 to 23553   |   |                   |  |  |  |                                |  |
| Continued ...  |   |                   |  |  |  |                                |  |
| Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.  |   |                   |  |  |  |                                |  |
| 15A. NAME AND TITLE OF SIGNER (Type or print)  |   |                   |  | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) |  |                                |  |
|  |   |                   |  | Noelle Mills   |  |                                |  |
| 15B. CONTRACTOR/OFFEROR  |   | 15C. DATE SIGNED  |  | 16B. UNITED STATES OF AMERICA                              |  | 16C. DATE SIGNED               |  |
| (Signature of person authorized to sign)   |   |                   |  | (Signature of Contracting Officer)                         |  |                                |  |

|                           |   |      |    |
|---------------------------|---|------|----|
| <b>CONTINUATION SHEET</b> | REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE | OF |
|                           | EP-C-14-014/0009                          | 2    | 6  |

NAME OF OFFEROR OR CONTRACTOR  
EASTERN RESEARCH GROUP, INC.

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)  | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
|                 | <p>CHANGES FOR LINE ITEM NUMBER: 1001<br/>Total Amount changed<br/>from \$2,609,263.00 to \$2,084,348.00<br/>Obligated Amount for this modification:<br/>-\$254,742.00<br/>Incremental Funded Amount changed from<br/>\$2,170,332.07 to \$1,915,590.07</p> <p>CHANGES FOR ACCOUNTING CODE:<br/>15-16-B-23C50C3-202BD4X13-2505-1523C5E008-001<br/>Amount changed from \$452,865.00 to \$198,123.00<br/>Percent changed from 17.35605 to 7.59306</p> <p>CHANGES FOR LINE ITEM NUMBER: 2001<br/>Obligated Amount for this modification:<br/>\$254,742.00<br/>Incremental Funded Amount changed from<br/>\$450,000.00 to \$704,742.00</p> <p>NEW ACCOUNTING CODE ADDED:<br/>Account code:<br/>15-16-B-23C50C3-202BD4X13-2505-1523C5E008-001<br/>Beginning FiscalYear 15<br/>Ending Fiscal Year 16<br/>Fund (Appropriation) B<br/>Budget Organization 23C50C3<br/>Program (PRC) 202BD4X13<br/>Budget (BOC) 2505<br/>Job # (Site/Project)<br/>Cost Organization<br/>DCN-LineID 1523C5E008-001<br/>Quantity: 0<br/>Amount: \$254,742.00<br/>Percent: 9.35828<br/>Subject To Funding: N<br/>Payment Address:<br/>RTP Finance Center<br/>US Environmental Protection Agency<br/>RTP-Finance Center (AA216-01)<br/>109 TW Alexander Drive<br/><a href="http://www2.epa.gov/financial/contracts">www2.epa.gov/financial/contracts</a><br/>Durham NC 27711</p> <p>Continued ...</p> |                 |             |                   |               |

|                           |   |      |    |
|---------------------------|---|------|----|
| <b>CONTINUATION SHEET</b> | REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE | OF |
|                           | EP-C-14-014/0009                          | 3    | 6  |

NAME OF OFFEROR OR CONTRACTOR  
EASTERN RESEARCH GROUP, INC.

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)  | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
|                 | <p>Payment:</p> <p>RTP Finance Center<br/>US Environmental Protection Agency<br/>RTP-Finance Center (AA216-01)<br/>109 TW Alexander Drive<br/>www2.epa.gov/financial/contracts<br/>Durham NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 07/17/2014 to 02/13/2017</p> <p>In consideration of the modification agreed to herein as complete equitable adjustments for the Contractor's proposal dated 1/27/16 the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the Performance Work Statement changes included in this modification. All other terms and conditions shall remain unchanged.</p> |                 |             |                   |               |

**Section B - Supplies or Services/Prices was revised as follows.**

The following clauses were revised by this modification for **Option Period I:**

**EPAAR 1552.211-73 LEVEL OF EFFORT-COST-REIMBURSEMENT TERM CONTRACT. (APR 1984)**

(a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government hereby orders **23,553** direct labor hours for the Option Period I, which represents the Government's best estimate of the level of effort to fulfill these requirements.

(b) Direct labor includes personnel such as engineers, scientists, draftsmen, technicians, statisticians, and programmers and not support personnel such as company management, typists, and key punch operators even though such support personnel are normally treated as direct labor by the Contractor. The level of effort specified in paragraph (a) includes Contractor, subcontractor, and consultant labor hours.

(c) If the Contractor provides less than 90 percent of the level of effort specified for the base period or any optional period ordered, an equitable downward adjustment of the fixed fee, if any, for that period will be made. The Government may require the Contractor to provide additional effort up to 110 percent of the level of effort for any period until the estimated cost for that period has been reached. However, this additional effort shall not result in any increase in the fixed fee, if any. If this is a cost-plus-incentive-fee (CPIF) contract, the term "fee" in this paragraph means "base fee and incentive fee." If this is a cost-plus-award-fee (CPAF) contract, the term "fee" in this paragraph means "base fee and award fee."

(d) If the level of effort specified to be ordered during a given base or option period is not ordered during that period, that level of effort may not be accumulated and ordered during a subsequent period.

(e) These terms and conditions do not supersede the requirements of either the "Limitation of Cost" or "Limitation of Funds" clauses.

(End of clause)

The Estimated Cost and Fixed Fee is revised by modification to reflect the following change:

Option Period Value prior to Modification 9:

Estimated Cost: (b)(4)  
Fixed Fee:  
Total CPFF: \$2,609,263

Reduction in Modification

Estimated Cost: (b)(4)  
Fixed Fee:  
Total CPFF: \$524,915

**Local Clauses EPA-B-16-102 ESTIMATED COST AND FIXED FEE**

(a) The estimated cost of this contract is (b)(4)

(b) The fixed fee is (b)(4)

(c) The total estimated cost and fixed fee is \$2,084,348.

The following clause is revised by this modification as follows for **Option Period I and Option Period II:**

#### **EPA-B-32-101 LIMITATION OF FUNDS NOTICE**

##### **OPTION PERIOD I**

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 02/13/2016.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

(c) Recapitulation of Funds

##### **Option Period I - 02/14/2015 through 02/13/2016**

| <b>Funding Action</b>     | <b>Est. Cost</b> | <b>Fixed Fee</b> | <b>Total CPFF</b> |
|---------------------------|------------------|------------------|-------------------|
| Modification 2            | (b)(4)           | (b)(4)           | \$ 50,000.00      |
| Modification 3            |                  |                  | \$ 417,728.00     |
| <b>Modification 4</b>     |                  |                  | \$ 191,726.12     |
| <b>Modification 5</b>     |                  |                  | \$ 1,000,000.00   |
| <b>Modification 6</b>     |                  |                  | \$ 18,040.95      |
| <b>Modification 7</b>     |                  |                  | \$ 492,837.00     |
| <b>Modification 9</b>     |                  |                  | \$ (254,742.00)   |
| <b>Total Funded</b>       | (b)(4)           | (b)(4)           | \$ 1,915,590.07   |
| <b>Total Per Contract</b> |                  |                  | \$ 2,084,348.00   |
| <b>Balance Unfunded</b>   |                  |                  | \$ 168,757.93     |

##### **OPTION PERIOD II**

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 05/18/2016.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

(c) Recapitulation of Funds

**Option Period II - 02/14/2016 through 02/13/2017**

| <b>Funding Action</b>     | <b>Est. Cost</b> | <b>Fixed Fee</b> | <b>Total CPFF</b> |
|---------------------------|------------------|------------------|-------------------|
| Modification 8            | (b)(4)           | (b)(4)           | \$ 450,000.00     |
| Modification 9            |                  |                  | \$ 254,742.00     |
| <b>Total Funded</b>       | (b)(4)           | (b)(4)           | \$ 704,742.00     |
| <b>Total Per Contract</b> |                  |                  | \$ 2,722,102.00   |
| <b>Balance Unfunded</b>   |                  |                  | \$ 2,017,360.00   |



|  |  |   |  |   |  |  |  |
|--|--|---|--|---|--|--|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |  |   |  | 1. CONTRACT ID CODE   |  | PAGE OF PAGES<br>1 3                                   |  |
| 2. AMENDMENT/MODIFICATION NO.<br>0010  |  | 3. EFFECTIVE DATE<br>See Block 16C  |  | 4. REQUISITION/PURCHASE REQ. NO.  |  | 5. PROJECT NO. (If applicable)                         |  |
| 6. ISSUED BY<br>CP0D<br>US Environmental Protection Agency<br>26 West Martin Luther King Drive<br>Mail Code: NWD<br>Cincinnati OH 45268  |  | CODE  |  | 7. ADMINISTERED BY (If other than Item 6)<br>CODE   |  |  |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br><br>EASTERN RESEARCH GROUP, INC.<br>Attn: DICKRAN BABIGIAN<br>110 HARTWELL AVENUE<br>7816747200<br>LEXINGTON MA 024213136   |  |   |  | (X)   |  | 9A. AMENDMENT OF SOLICITATION NO.                      |  |
|  |  |   |  |   |  | 9B. DATED (SEE ITEM 11)                                |  |
|  |  |   |  | X   |  | 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>EP-C-14-014 |  |
|  |  |   |  |   |  | 10B. DATED (SEE ITEM 13)<br>07/18/2014                 |  |
| CODE (b)(4)  |  | FACILITY CODE   |  |   |  |  |  |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  |  |   |  |   |  |  |  |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.<br>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. |  |   |  |   |  |  |  |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required)<br>See Schedule  |  |   |  |   |  |  |  |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  |  |   |  |   |  |  |  |
| CHECK ONE  |  | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |  |   |  |  |  |
| X  |  | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |  |   |  |  |  |
|  |  | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  |  |   |  |  |  |
|  |  | D. OTHER (Specify type of modification and authority)   |  |   |  |  |  |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.   |  |   |  |   |  |  |  |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)<br>DUNS Number: (b)(4)<br>The purpose of this modification is to change the contract specialist from Katie Rechenberg to Lisa Mitchell-Flinn.<br>Max Expire Date: 02/13/2019<br>LIST OF CHANGES:<br>Reason for Modification: Other Administrative Action<br>Total Amount for this Modification: \$0.00<br>New Total Amount for this Version: \$0.00<br>New Total Amount for this Award: \$17,773,994.00<br>Buyer changed from Kathleen Rechenberg to Lisa Mitchell-Flinn   |  |   |  |   |  |  |  |
| Continued ...  |  |   |  |   |  |  |  |
| Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.  |  |   |  |   |  |  |  |
| 15A. NAME AND TITLE OF SIGNER (Type or print)  |  |   |  | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>Noelle Mills                      |  |  |  |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign)  |  | 15C. DATE SIGNED  |  | 16B. UNITED STATES OF AMERICA<br><br>ELECTRONIC SIGNATURE<br>(Signature of Contracting Officer) |  | 16C. DATE SIGNED<br>03/21/2016                         |  |



NAME OF OFFEROR OR CONTRACTOR  
 EASTERN RESEARCH GROUP, INC.

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)  | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
|                 | Payment:<br>RTP Finance Center<br>US Environmental Protection Agency<br>RTP-Finance Center<br>Mail Drop D143-02<br>109 TW Alexander Drive<br>Durham NC 27711<br>Period of Performance: 07/17/2014 to 02/13/2017 |                 |             |                   |               |

**Section G - Contract Administration Data was revised as follows.**

Summary of Clause Changes:

Clause, EPA-G-42-101, is incorporated as follows:

**Local Clauses EPA-G-42-101 CONTRACT ADMINISTRATION REPRESENTATIVES**

Contract-Level Contracting Officers Representatives (CORs)/Project Officers for this contract are as follows:

**Contracting Officer's Representative**

Robin Danesi USEPA Headquarters William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W.  
Mail Code: 4203M Washington, DC 20460 202-564-1846 danesi.robin@epa.gov

**Alternate Contracting Officer's Representative**

Tara O'hare USEPA Headquarters William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W.  
Mail Code: 4204M Washington, DC 20460 202-564-8836 ohare.tara@epa.gov

Contracting Officials responsible for administering this contract are as follows:

**Contracting Officer**

Noelle Mills USEPA 26 West Martin Luther King Drive Mail Code: NWD1 Cincinnati, OH 45268 513-487-2171 mills.noelle@epa.gov

**Contract Specialist**

Lisa Mitchell-Flinn USEPA 26 West Martin Luther King Drive Mail Code: NWD1 Cincinnati, OH 45268 513-487-2852 mitchell-flinn.lisa@epa.gov

|  |   |                   |  |  |  |                                |  |
|--|---|-------------------|--|--|--|--------------------------------|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |   |                   |  | 1. CONTRACT ID CODE  |  | PAGE OF PAGES                  |  |
|  |   |                   |  |  |  | 1 4                            |  |
| 2. AMENDMENT/MODIFICATION NO.  |   | 3. EFFECTIVE DATE |  | 4. REQUISITION/PURCHASE REQ. NO.                           |  | 5. PROJECT NO. (If applicable) |  |
| 0011   |   | See Block 16C     |  | PR-CPOD-16-00040   |  |                                |  |
| 6. ISSUED BY   |   | CODE              |  | 7. ADMINISTERED BY (If other than Item 6)                  |  | CODE                           |  |
| CPOD   |   |                   |  |  |  |                                |  |
| US Environmental Protection Agency   |   |                   |  |  |  |                                |  |
| 26 West Martin Luther King Drive   |   |                   |  |  |  |                                |  |
| Mail Code: NWD   |   |                   |  |  |  |                                |  |
| Cincinnati OH 45268  |   |                   |  |  |  |                                |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  |   |                   |  | (x)  |  |                                |  |
| EASTERN RESEARCH GROUP, INC.   |   |                   |  | 9A. AMENDMENT OF SOLICITATION NO.                          |  |                                |  |
| Attn: DICKRAN BABIGIAN   |   |                   |  | 9B. DATED (SEE ITEM 11)                                    |  |                                |  |
| 110 HARTWELL AVENUE  |   |                   |  | 10A. MODIFICATION OF CONTRACT/ORDER NO.                    |  |                                |  |
| 7816747200   |   |                   |  | EP-C-14-014  |  |                                |  |
| LEXINGTON MA 024213136   |   |                   |  | 10B. DATED (SEE ITEM 13)                                   |  |                                |  |
|  |   |                   |  | 07/18/2014   |  |                                |  |
| CODE   |   | (b)(4)            |  | FACILITY CODE  |  |                                |  |
| <b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>   |   |                   |  |  |  |                                |  |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.<br>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. |   |                   |  |  |  |                                |  |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required)  |   |                   |  |  |  |                                |  |
| See Schedule   |   |                   |  |  |  |                                |  |
| <b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>   |   |                   |  |  |  |                                |  |
| CHECK ONE  | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |                   |  |  |  |                                |  |
|  | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |                   |  |  |  |                                |  |
|  | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  |                   |  |  |  |                                |  |
|  | D. OTHER (Specify type of modification and authority)   |                   |  |  |  |                                |  |
| X  | 52.232-22 Limitation of Funds   |                   |  |  |  |                                |  |
| <b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.  |   |                   |  |  |  |                                |  |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  |   |                   |  |  |  |                                |  |
| DUNS Number: (b)(4)  |   |                   |  |  |  |                                |  |
| The purpose of this modification is shift \$44,296.93 ((b)(4)) cost and ((b)(4)) from Option Period II to Option Period I to pay invoices.   |   |                   |  |  |  |                                |  |
| Max Expire Date: 02/13/2019  |   |                   |  |  |  |                                |  |
| LIST OF CHANGES:   |   |                   |  |  |  |                                |  |
| Reason for Modification : Funding Only Action  |   |                   |  |  |  |                                |  |
| Total Amount for this Modification: \$0.00   |   |                   |  |  |  |                                |  |
| New Total Amount for this Version: \$4,806,450.00  |   |                   |  |  |  |                                |  |
| New Total Amount for this Award: \$17,773,994.00   |   |                   |  |  |  |                                |  |
| Incremental Funded Amount changed: from \$0.00 to \$3,448,877.95   |   |                   |  |  |  |                                |  |
| Continued ...  |   |                   |  |  |  |                                |  |
| Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.  |   |                   |  |  |  |                                |  |
| 15A. NAME AND TITLE OF SIGNER (Type or print)  |   |                   |  | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) |  |                                |  |
|  |   |                   |  | Sandra Stargardt-Licis                                     |  |                                |  |
| 15B. CONTRACTOR/OFFEROR  |   | 15C. DATE SIGNED  |  | 16B. UNITED STATES OF AMERICA                              |  | 16C. DATE SIGNED               |  |
| (Signature of person authorized to sign)   |   |                   |  | ELECTRONIC SIGNATURE                                       |  | 03/24/2016                     |  |
|  |   |                   |  | (Signature of Contracting Officer)                         |  |                                |  |

|                           |   |      |    |
|---------------------------|---|------|----|
| <b>CONTINUATION SHEET</b> | REFERENCE NO. OF DOCUMENT BEING CONTINUED<br>EP-C-14-014/0011 | PAGE | OF |
|                           |   | 2    | 4  |

NAME OF OFFEROR OR CONTRACTOR  
EASTERN RESEARCH GROUP, INC.

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)  | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
|                 | <p>CHANGES FOR LINE ITEM NUMBER: 1001<br/>Obligated Amount for this modification: \$44,296.93<br/>Incremental Funded Amount changed from<br/>\$1,915,590.07 to \$1,959,887.00</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>NEW ACCOUNTING CODE ADDED:<br/>Account code:<br/>16-17-B-23D20F3-202BD4X15-2505-1623D2E004-001<br/>Beginning FiscalYear 16<br/>Ending Fiscal Year 17<br/>Fund (Appropriation) B<br/>Budget Organization 23D20F3<br/>Program (PRC) 202BD4X15<br/>Budget (BOC) 2505<br/>Job # (Site/Project)<br/>Cost Organization<br/>DCN-LineID 1623D2E004-001<br/>Quantity: 0<br/>Amount: \$44,296.93<br/>Percent: 2.12522<br/>Subject To Funding: N<br/>Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 2001<br/>Obligated Amount for this modification:<br/>-\$44,296.93<br/>Incremental Funded Amount changed from<br/>\$704,742.00 to \$660,445.07</p> <p>CHANGES FOR ACCOUNTING CODE:<br/>16-17-B-23D20F3-202BD4X15-2505-1623D2E004-001<br/>Amount changed from \$50,000.00 to \$5,703.07<br/>Percent changed from 1.83682 to .20951<br/>Payment:<br/>RTP Finance Center<br/>US Environmental Protection Agency<br/>RTP-Finance Center (AA216-01)<br/>109 TW Alexander Drive<br/>www2.epa.gov/financial/contracts<br/>Durham NC 27711<br/>FOB: Destination<br/>Period of Performance: 07/17/2014 to 02/13/2017</p> |                 |             |                   |               |

**Section B - Supplies or Services/Prices was revised as follows.**

1 - Clauses was revised as follows.

Summary of Clause Changes:

Clause, EPA-B-32-101, is incorporated as follows:

**OPTION PERIOD I:**

**Local Clauses EPA-B-32-101 LIMITATION OF FUNDS NOTICE**

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 02/13/2016.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

(c) Recapitulation of Funds

**RECAPITULATION OF FUNDING TO DATE BY CONTRACT PERIOD**

**Option Period I - 02/14/2015 through 02/13/2016**

| <b>Funding Action</b>     | <b>Est. Cost</b> | <b>Fixed Fee</b> | <b>Total CPFF</b> |
|---------------------------|------------------|------------------|-------------------|
| Modification 2            | (b)(4)           | (b)(4)           | \$ 50,000.00      |
| Modification 3            |                  |                  | \$ 417,728.00     |
| <b>Modification 4</b>     |                  |                  | \$ 191,726.12     |
| <b>Modification 5</b>     |                  |                  | \$ 1,000,000.00   |
| <b>Modification 6</b>     |                  |                  | \$ 18,040.95      |
| <b>Modification 7</b>     |                  |                  | \$ 492,837.00     |
| <b>Modification 9</b>     |                  |                  | \$ (254,742.00)   |
| <b>Modification 11</b>    |                  |                  | \$ 44,296.93      |
| <b>Total Funded</b>       | (b)(4)           | (b)(4)           | \$ 1,959,887.00   |
| <b>Total Per Contract</b> |                  |                  | \$ 2,084,348.00   |
| <b>Balance Unfunded</b>   |                  |                  | \$ 124,461.00     |

**OPTION PERIOD II:**

**Local Clauses EPA-B-32-101 LIMITATION OF FUNDS NOTICE**

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 05/11/2017.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

(c) Recapitulation of Funds

**RECAPITULATION OF FUNDING TO DATE BY CONTRACT PERIOD**

**Option Period II - 02/14/2016 through 02/13/2017**

| <b>Funding Action</b>     |       | <b>Est. Cost</b> | <b>Fixed Fee</b> | <b>Total CPFF</b> |
|---------------------------|-------|------------------|------------------|-------------------|
| Modification 8            | Admin | (b)(4)           | (b)(4)           | \$ 450,000.00     |
| Modification 9            |       |                  |                  | \$ 254,742.00     |
| <b>Modification 10</b>    |       |                  |                  |                   |
| <b>Modification 11</b>    |       |                  |                  | \$ (44,296.93)    |
| <b>Total Funded</b>       |       | (b)(4)           | (b)(4)           | \$ 660,445.07     |
| <b>Total Per Contract</b> |       |                  |                  | \$ 2,722,102.00   |
| <b>Balance Unfunded</b>   |       |                  |                  | \$ 2,061,656.93   |